

PAGE 1 OF

15

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0014		2. DELIVERY ORDER/ CALL NO. 0029		3. DATE OF ORDER/CALL 2002May31		4. REQ./PURCH. REQUEST NO. 1J320021370200		5. PRIORITY					
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323			CODE USZA22		7. ADMINISTERED BY DCMA CLEARWATER 9549 KOGER BLVD. GADSEN BLDG., SUITE 200 ST. PETERSBURG FL 34615-4822			CODE S1109A					
9. CONTRACTOR SVDRUP TECHNOLOGY, INC. 5340 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609			CODE 096A3		FACILITY		10. DELIVER TO FOB POINT BY (Date) 2002Sep30		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO USSOCOM/SCOR SAC 7701 TAMPA POINT BLVD MACDILL AFB FL			CODE 1J3200		15. PAYMENT WILL BE MADE BY DFAS OM/FP PO BOX 7020 BELLEVUE NE 68005-1920			CODE 525700					
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle						25. TOTAL		\$128,193.08					
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
DATE						SIGNATURE OF AUTHORIZED GOVT. REP.		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

387

Sverdrup Technology
 Unified and Special Operations Group

	Labor Category	Site	Hours	Unit	Rate	Extended	
CLIN 0001	Time & Material						
	Sr. Operations Analyst	On	688	Hrs	\$62.56	\$ 43,041.28	31 May 02 - 31 Jul 02
	Sr. Operations Analyst	On	1280	Hrs	\$62.56	\$ 80,076.80	31 May 02 - 30 Sept 02
	Total Labor		1968	Hrs		\$123,118.08	
CLIN 0002	Materials (Cost Reimbursable)		1	LO		\$75.00	
CLIN 0003	Local Travel (Cost Reimbursable)		1	LO		\$5,000.00	
CLIN 0007	Technical Data		1	LO		NSP	
Grand Total						\$128,193.08	

SPECIAL INSTRUCTIONS

All deliverables under this task order which are not clearly called out in the statement of work with specific performance requirements shall be issued to the contractor's Task Leader in the form of a written document issued by the Contracting Officer Representative (COR). The contractor shall document performance, hours, and costs, and the date of delivery of the draft or final deliverable in accordance with the contract data requirements listing.

**STATEMENT OF WORK (SOW)
FOR
UNITED STATES SPECIAL OPERATIONS COMMAND
OPERATIONS AND PLANS DIRECTORATE
FOREIGN DISCLOSURE OFFICE
TECHNICAL SUPPORT**

SCOPE: This SOW addresses the requirements necessary for successfully executing technical support to the United States Special Operations Command in the foreign disclosure area activities.

1.1 BACKGROUND: SOOP provides support to the USSOCOM Headquarters, the Component commands, the Theater Special Operation Commands (TSOC's), the Joint Special Operations Command, and all subordinate and Special Mission Units in the area of National Disclosure Policy (NDP-1), foreign visitors, foreign clearance guidance, and international program security. The importance of these programs is critical to national security as technology changes and strategic engagement evolves. In order to monitor and manage these programs in a timely and efficient manner, it is necessary to maintain a tracking and monitoring process. Contractor support is required to accomplish these tasking.

APPLICABLE DOCUMENTS: Documents associated with the SOW are identified in the statement of work.

3.0 REQUIREMENTS: The contractor shall provide non-personal operational management assistance; technical/system analysis, review and planning; issue research, review and evaluation; and documentation preparation and production services.

3.1 SPECIFIC TASKS

3.1.1 Using the command's automated tools on the Local Area Network (LAN), the contractor shall conduct non-personal technical analysis and evaluation services regarding programs being monitored. With coordination with program points of contact, and other program offices prepare recommended courses of action to assure the program achieves successful and timely completion.

3.1.2 The contractor shall provide SOOP administrative, Foreign Disclosure review and technical project management in support to the USSOCOM Headquarters, the Component commands, the Theater Special Operation Commands (TSOC's), the Joint Special Operations Command, and all subordinate and Special Mission Units. The contractor shall perform the following services:

3.1.2.1 The contractor shall maintain a project management system that will support the Foreign Disclosure Office oversight utilizing the database system SPAN/FORDTIS.

3.1.2.2 Research, review, input and maintains exceptions to NDP-1.

3.1.2.3 Review all USSOCOM Headquarters, Component commands, Theater Special Operation Commands (TSOC's), Joint Special Operations Command, and all subordinate and Special Mission Units joint combined events to ensure compliance with NDP-1.

3.1.2.4 Contractor will assist Government POC with operational review of Commercial Exports Licensing in conjunction with Special Operations Acquisition and Logistics Directorate (SOAL).

3.1.2.5 Contractor will assist Government POC to draft, review and submit Data Exchange Agreements (DEAs), Memorandums of Understanding (MOUs), Letters of Agreements (LOAs) and other agreements made with Foreign governments and/or militaries to ensure compliance with NDP-1 and other applicable guidance.

3.1.2.6 Assist to draft, review and submit for approval Delegation of Authority Letters (DDLs) for USSOCOM Headquarters, Component commands, Theater Special Operation Commands (TSOC's), and Joint Special Operations Command.

3.1.2.7 Assist Government POC to conduct and establish Small-Unit Exchange (SUE) programs, Foreign Liaison Officer (FLO) exchanges, Personnel Exchange Programs (PEPs) and any other exchanges with Foreign governments to ensure compliance with NDP-1.

3.1.3 The contractor shall validate, deconflict and assist Government POC with approval/disapproval of Foreign Visit requests:

3.1.3.1 Maintain project system to support the Foreign Disclosure Office Foreign Visit Request (FVR) System utilizing SPAN/FORDTIS.

3.1.3.2 Develop, maintain and populate spreadsheets to track Foreign Visit Requests.

3.1.3.3 Contractor shall develop, maintain and produce monthly reports on Foreign Visitors to USSOCOM Headquarters, Component commands, Theater Special Operation Commands (TSOC's), Joint Special Operations Command, and all subordinate and Special Mission Units.

3.1.4 The contractor shall assist Government POC to ensure all personnel from USSOCOM Headquarters are properly cleared for overseas travel IAW Foreign Clearance Guide (FCG).

3.1.4.1 Perform as USSOCOM single point of contact for all OCONUS travel to include coordination and transmittal of Theater/Country/Special Area clearances to appropriate agencies

3.1.4.2 Monitor all OCONUS travel to ensure National Disclosure Policy is complied with and Force Protection measures are followed.

3.1.5 Contractor will assist Government POC in Foreign Disclosure education and training to USSOCOM Headquarters, Component commands, Theater Special Operation Commands (TSOC's), Joint Special Operations Command, and all subordinate and Special Mission Units.

3.1.5.1 Facilitate individual service courses to certify and provide continuing education in Foreign Disclosure.

3.1.6 Contractor shall be prepared to track and maintain an accurate, detailed database of deployed special operations units for Foreign Disclosure compliance issues. The contractor will review, update and report statistics weekly.

3.1.7 The contractor shall be prepared to provide interim reports as needed to answer queries regarding designated programs. The interim reports may require preparation of briefing charts and slides for presentation purposes by program POCs.

3.1.8 The contractor shall identify and report any major impacts discovered during the course of this work effort, which affects SOOP or the programs supported by SOOP-O. The contractor shall recommend actions that must be taken and obstacles that must be overcome to correct these impacts.

3.1.9 The contractor shall submit a monthly status report detailing the work accomplished during the previous month, the work to be accomplished during the next month, and any issues effecting support provided to SOOP-O.

3.1.10 The contractor shall assist in providing SOOP Program Management services. The contractor shall perform the following services:

3.1.10.1 Technical/operational research, analysis, and evaluation services to determine SOOP program management requirements. Utilizing the results of this work, the contractor shall utilize a project management tool suitable for monitoring the status of all programs as they progress from the initial requirement identification stage through the entire acquisition cycle to implementation of the program. The management tool should be developed using Microsoft Office applications available on the USSOCOM NT LAN.

3.10.1.2 Conduct technical/operational analysis and evaluation services regarding the programs being monitored and coordinate with the program POCs and other participating

program offices to prepare recommended courses of actions for SOOP-O, to assure the programs achieves successful and timely completion.

3.10.1.2.1 The contractor will support and facilitate coordination between various SOCOM, DOD, Joint Staff, and other cognizant US Government offices and agencies as required on Foreign Disclosure, Foreign Military Sales, and Direct Commercial Sales issues as they pertain to USSOCOM's position on such matters.

3.10.1.2.2 The contractor will provide support to USSOCOM to initiate staffing of FMS/CDS requests received by the Command to the appropriate Center Offices for review and coordination. Analyze select FMS/DCS requests and where possible assist in recommending a proposed USSOCOM position, which when provided, will then be staffed to all appropriate reviewers for coordination.

4.0 CONTRACTOR REPORTING: The contractor shall file reports IAW the attached DD Form 1423. The contractor shall complete all tasks and submit the required deliverables to the Government within the period specified by the Government. (A001-Monthly Status Report, A002-Quarterly Contract Status Report)

5.0 ACCEPTANCE: The Government shall do acceptance of the contractor's work under this SOW. The government will evaluate the deliverables for correctness, completeness, sufficiency of technical content, and compliance with appropriate regulations, directives, specifications and standards.

6.0 TRAVEL: Contractors assigned to this SOW may be required to travel to Government and contractor facilities, both within the CONUS and OCONUS. Coordination of all travel will be made with the Government prior to execution.


7.0 SECURITY: Security shall be in accordance with the attached DD Form 254. Performance of the SOW will (b)(2)High contract team members.

8.0 Contract Performance: The period of performance of this task will be 31 May 2002 to 30 September 2002.

9.0 RELEASE OF INFORMATION: All technical data provided to the contractor by the Government shall be protected from public disclosure IAW the markings contained thereon and the limitation on the release contained in FAR Part 3. Additionally, all information related to the items delivered or the services performed under this SOW shall not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____				
D. SYSTEM/ITEM Foreign Disclosure Office Technical Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0029		F. CONTRACTOR Sverdrup Technology, Inc.			
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Progress Status and Management Reports			3. SUBTITLE Monthly Status Report			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE SOW Para 4.0		6. REQUIRING OFFICE SOOP-00			
7. DD 254 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION 30 DAC Award		14. DISTRIBUTION
8. APP CODE		No		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		18. ESTIMATED TOTAL PRICE
16. REMARKS Contractor format is acceptable. <i>1. Monthly reports will be due to the Government within 10 days after the end of the month.</i> <i>2. Status of tasks performed should show a relationship between specific paragraphs in the SOW</i> <i>3. Status report should also include estimated funds executed against the total task and estimated funds remaining.</i> <i>4. Electronic format required</i>					a. ADDRESSEE		b. COPIES 2	
					SOOP-00		1	
					SOOP-COR		1	
					SOAL-KB		1	
					15. TOTAL		3	
G. PREPARED BY		H. DATE		J. DATE 17 May 02				

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						<i>Form Approved</i> OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.									
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>					
D. SYSTEM/ITEM Foreign Disclosure Office Technical Support			E. CONTRACT/PR NO. USZA22-02-D-0014/0029			F. CONTRACTOR Sverdrup Technology, Inc			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM PROGRESS, STATUS MGMT REVIEW REPORT				3. SUBTITLE Contract Quarterly Review/Analysis			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227				5. CONTRACT REFERENCE SOW Para. 4.0		6. REQUIRING OFFICE SOOP			
7. DD 254 REQ No		9. DIST STATEMENT REQUIRED No		10. FREQUENCY QRTL		12. DATE OF FIRST SUBMISSION 90 DAC Award		14. DISTRIBUTION	
8. APP CODE N/A				11. AS OF DATE TBD		13. DATE OF SUBSEQUENT SUBMISSION		b. COPIES	
				a. ADDRESSEE		Draft		Final Reg Repro	
16. REMARKS Electronic Submission Required						SOOP-COR		1	
						SOAL-KB		1	
15. TOTAL								2	
G. PREPARED BY			H. DATE			J. DATE 17 May 02			

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO. 0007		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u> _____				
D. SYSTEM/ITEM Foreign Disclosure Office Technical Support		E. CONTRACT/PR NO. USZA22-02-D-0014/0029		F. CONTRACTOR Sverdrup Technology, Inc.				
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Technical Report-Study/Services		3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508		5. CONTRACT REFERENCE SOW 3.1		6. REQUIRING OFFICE SOOP-00				
7. DD 254 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION Electronic		18. ESTIMATED TOTAL PRICE		
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	15. TOTAL				
16. REMARKS Contractor format is acceptable.				17. PRICE GROUP				
				b. COPIES				
				a. ADDRESSEE SOOP-00	Final			
					Draft		Reg	Repro
							1	
		1						
G. PREPARED BY		H. DATE		I. APPROVED BY 				
				J. DATE 17 May 02				

<p align="center">DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i></p>	
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2. THIS SPECIFICATION IS FOR: (X and complete as applicable)		3. THIS SPECIFICATION IS: (X and complete as applicable)	
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER USZA22-02-D-0014 Task Order 0029	<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases) Date (Y 010807
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs) Revision No. Date (Y
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)	c. FINAL (Complete Item 5 in all cases) Date (Y

4. IS THIS A FOLLOW-ON CONTRACT? ☐ YES ☐ NO If YES, complete the following
Classified material received or generated under _____ USZA22-97-D-0021, Task 105 (Preceding Contract Number transferred to this follow-on contract)

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO If Yes, complete the following:
In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)		
a. NAME, ADDRESS, AND ZIP CODE Sverdrup Technology, Inc. 5340 W. Kennedy Blvd, Suite 300 Tampa, FL 33609	b. CAGE CODE 096A3	c. COGNIZANT SECURITY OFFICE (Name, Address, and ZIP Code) Defense Security Service Southeast Region 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606

7. SUBCONTRACTOR		
a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and ZIP Code)

8. ACTUAL PERFORMANCE		
	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and ZIP Code) Defense Security Service PO Box 254036 Patrick AFB, FL 32925-0036

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT USSOCOM Foreign Disclosure support for SOOP excluding forward deployed support.

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
b. RESTRICTED DATA	RECEIVE CLASSIFIED DOCUMENTS ONLY
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	RECEIVE AND GENERATE CLASSIFIED MATERIAL
d. FORMERLY RESTRICTED DATA	FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE

e. INTELLIGENCE INFORMATION	e. PERFORM SERVICES ONLY
(1) Sensitive Compartmented Information (SCI)	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
(2) Non-SCI	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
f. SPECIAL ACCESS INFORMATION	h. REQUIRE A COMSEC ACCOUNT
g. NATO INFORMATION	i. HAVE TEMPEST REQUIREMENTS
h. FOREIGN GOVERNMENT INFORMATION	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
i. LIMITED DISSEMINATION INFORMATION	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE
j. FOR OFFICIAL USE ONLY INFORMATION WILL BE HANDLED IAW DOD 5400.7-R	l. OTHER (Specify)
k. OTHER (Specify) WILL BE HANDLED IAW DOD 5400.7-R	All contractors working on this task order will possess a minimum of a secret clearance

DD Form 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. Direct Through (Specify)

DIRECTOR FOR OPERATIONS (SOOP-O), Foreign Disclosure Office

To the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

USSOCOM Foreign Disclosure Officer

c. TELEPHONE (Include Area Code)

d. ADDRESS (Include Zip Code)

**HQ United States Special Operations
Command**

7701 TAMPA POINT BLVD

MacDill AFB, FL 33621-5323

e. SIGNATURE

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☒

D. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒

E. ADMINISTRATIVE CONTRACTING OFFICER

☐

F. OTHERS AS NECESSARY

DD FORM 254 (BACK), DEC 1999